

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for an amount of Rs.4,23,69,000/- (Rupees four crores twenty three lakhs and sixty nine thousands only) to the **Director, MNJIO&RCC, Hyderabad** from the B.E. Provision 2015-16 (Non-Plan) –Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT**

**G.O.RT.No. 160**

**Dated: 14/03/2016**  
**Read the following:-**

1. From the Director, MNJIO&RCC, Hyd., Lr.No.A2/MNJIO&RCC/ 2016, dt.20.01.2016
2. G.O.Rt.No.503, Finance (EBS.V) Department, dated 01.03.2016

**ORDER:**

Based on the proposals received from the Director, MNJIO&RCC, Hyderabad vide letter 1<sup>st</sup> read above and in pursuance of the Orders issued by the Finance (EBS V) Department in the Government Order 2<sup>nd</sup> read above, Government hereby issue an administrative sanction to the Director, MNJIO&RCC, Hyderabad for an amount of Rs.4,23,69,000/- (Rupees four crores twenty three lakhs and sixty nine thousands only) from the B.E. provision 2015-16 (Non-Plan) towards 4<sup>th</sup> installment under the following scheme:-

(Non-Plan)

(Rupees in thousands)

| Sl. No.  | Head of Account           | Charged / Voted | Provision. in BE 2015-16 | Additional Amount sanctioned | Amounts Repro -priated | Total Provision in B.E. 2015-16 | Amount already Authorised | Amount Authorised now | Balance Amount Available |
|--|---------------------------|-----------------|--------------------------|------------------------------|------------------------|---------------------------------|---------------------------|-----------------------|--------------------------|
| <b>Scheme Name:</b> M.N.J. Institute of Oncology and Regional Cancer Centre, Hyderabad<br><b>Procedure of Drawal of Funds:</b> Adjustment to PD Account<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b> Adjustment to PD A/c No.49 |                           |                 |                          |                              |                        |                                 |                           |                       |                          |
| 1  | 2210-01-110-00-07-310-311 | V               | 16,94,67                 | ..                           | ..                     | 16,94,67                        | 12,70,98                  | 4,23,69               | ----                     |
|  | Total                     |                 | 16,94,67                 | ..                           | ..                     | 16,94,67                        | 12,70,98                  | 4,23,69               | ----                     |

2. The bills shall be presented to the Pay and Accounts Officer, Hyderabad by the Director, MNJIO&RCC, Hyderabad. The Pay and Accounts officer, Hyderabad / DTA (Urban), Hyderabad after crediting the amount in the P.D. Account No.49 shall intimate the fact to the Director, MNJIO&RCC, Hyderabad.
3. The amount deposited in the P.D. account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D. Account shall not be drawn for depositing in any bank by any authority.
4. The Director, MNJIO&RCC, Hyderabad shall take necessary action in the matter and to furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at para-1 to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Director, MNJIO&RCC, Hyderabad  
The Director of Treasuries & Accounts (Urban), Hyderabad  
The Pay & Accounts Officer, Hyderabad  
Copy to:  
The Finance ( EBS V) Department.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER